

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)  
585 Commercial St  
Boston, MA 02109-1024

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62875  
Contract Dates: 09/12/2012-09/18/2012  
Customer Order:  
Linked Order:  
CPE: / / 370

Invoice Num: 1181-434195  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: AMERICAN RAMBLER(329831)  
138 Conant St  
Beverly, MA 01915-1665  
ATTN:Accounts Payable

Product Desc: EST #370

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	NEWS 4 TODAY	09/12/2012-09/14/2012	. . W T F . .	30	6	185.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		. . W T F . .	6	185.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	06:08:53 AM		2012MRFP090H	30	185.00			
09/12/2012	We	06:55:47 AM		2012MRFP090H	30	185.00			
09/13/2012	Th	06:08:48 AM		2012MRFP090H	30	185.00			
09/13/2012	Th	06:42:44 AM		2012MRFP090H	30	185.00			
09/14/2012	Fr	06:09:52 AM		2012MRFP110H	30	185.00			
09/14/2012	Fr	06:55:47 AM		2012MRFP110H	30	185.00			
2	NEWS 4 TODAY	09/17/2012-09/18/2012	M . . . . .	30	2	185.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		M . . . . .	2	185.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo				30				Credit
09/17/2012	Mo	06:09:11 AM		2012MRFP110H	30	185.00			
3	THE EARLY SHOW	09/12/2012-09/14/2012	. . W T F . .	30	3	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		. . W T F . .	3	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	08:29:35 AM		2012MRFP090H	30	450.00			
09/13/2012	Th	08:44:51 AM		2012MRFP090H	30	450.00			
09/14/2012	Fr	08:23:30 AM		2012MRFP110H	30	450.00			

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4	THE EARLY SHOW		09/17/2012-09/18/2012		MT.....		30	2	450.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		MT.....		2		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	08:21:05 AM		2012MRFP110H	30	450.00			
09/18/2012	Tu	08:16:20 AM		2012MRFP110H	30	450.00			
5	RACHEL RAY		09/17/2012-09/18/2012		MT.....		30	2	275.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		MT.....		2		275.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo				30				Credit
09/18/2012	Tu	09:17:50 AM		2012MRFP114H	30	275.00			
6	RACHEL RAY		09/12/2012-09/14/2012		..WTF..		30	3	200.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		..WTF..		3		200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	09:12:21 AM		2012MRFP090H	30	200.00			
09/13/2012	Th	09:20:27 AM		2012MRFP090H	30	200.00			
09/14/2012	Fr	09:24:17 AM		2012MRFP110H	30	200.00			
7	PRICE IS RIGHT		09/12/2012-09/14/2012		..WTF..		30	3	900.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		..WTF..		3		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	09:57:30 AM		2012MRFP090H	30	900.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	09/13/2012	Th	10:26:17 AM		2012MRFP090H	30	900.00		
	09/14/2012	Fr	10:26:56 AM		2012MRFP110H	30	900.00		
8	PRICE IS RIGHT		09/17/2012-09/18/2012		MT.....	30	2	900.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012	MT.....		2		900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	09/17/2012	Mo	10:26:12 AM		2012MRFP110H	30	900.00		
	09/18/2012	Tu	10:27:55 AM		2012MRFP110H	30	900.00		
9	YOUNG & THE RESTLESS		09/12/2012-09/14/2012		..WTF..	30	3	540.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012	..WTF..		3		540.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	09/12/2012	We	11:27:22 AM		2012MRFP090H	30	540.00		
	09/13/2012	Th	11:59:22 AM		2012MRFP090H	30	540.00		
	09/14/2012	Fr	11:27:19 AM		2012MRFP110H	30	540.00		
10	YOUNG & THE RESTLESS		09/17/2012-09/18/2012		MT.....	30	2	540.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012	MT.....		2		540.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	09/17/2012	Mo	11:59:52 AM		2012MRFP110H	30	540.00		
	09/18/2012	Tu	11:58:52 AM		2012MRFP114H	30	540.00		

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11	NEWS 4 AT NOON	09/12/2012-09/14/2012	. . W T F . .	30	3	540.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/10/2012-09/16/2012		. . W T F . .	3	540.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/12/2012	We	12:09:37 PM		2012MRFP090H	30	540.00				
09/13/2012	Th	12:16:27 PM		2012MRFP090H	30	540.00				
09/14/2012	Fr	12:16:35 PM		2012MRFP110H	30	540.00				
12	NEWS 4 AT NOON	09/17/2012-09/18/2012	M T . . . . .	30	2	540.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/17/2012-09/23/2012		M T . . . . .	2	540.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/17/2012	Mo	12:18:28 PM		2012MRFP110H	30	540.00				
09/18/2012	Tu	12:16:50 PM		2012MRFP110H	30	540.00				
13	BOLD & BEAUTIFUL	09/12/2012-09/14/2012	. . W T F . .	30	3	325.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/10/2012-09/16/2012		. . W T F . .	3	325.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/12/2012	We	12:58:56 PM		2012MRFP090H	30	325.00				
09/13/2012	Th	12:58:56 PM		2012MRFP090H	30	325.00				
09/14/2012	Fr				30				Credit	
14	BOLD & BEAUTIFUL	09/17/2012-09/18/2012	M T . . . . .	30	2	325.00				

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		M T . . . . .	2		325.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	12:59:26 PM		2012MRFP110H	30	325.00			
09/18/2012	Tu				30				Credit
15	THE TALK	09/12/2012-09/14/2012	. . W T F . .		30	3	275.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		. . W T F . .	3		275.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	01:59:21 PM		2012MRFP090H	30	275.00			
09/13/2012	Th	01:59:16 PM		2012MRFP090H	30	275.00			
09/14/2012	Fr	01:32:38 PM		2012MRFP110H	30	275.00			
16	THE TALK	09/17/2012-09/18/2012	M T . . . . .		30	2	275.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		M T . . . . .	2		275.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	01:59:06 PM		2012MRFP110H	30	275.00			
09/18/2012	Tu	01:31:41 PM		2012MRFP114H	30	275.00			
17	DR PHIL	09/17/2012-09/17/2012	M . . . . .		30	1	300.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		M . . . . .	1		300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	04:40:56 PM		2012MRFP110H	30	300.00			

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18	NEWS 4 AT 5 PM	09/12/2012-09/14/2012	. . W T F . .	30	3	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		. . W T F . .	3	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	05:10:26 PM		2012MRFP090H	30	500.00			
09/13/2012	Th	05:21:36 PM		2012MRFP090H	30	500.00			
09/14/2012	Fr	05:25:32 PM		2012MRFP110H	30	500.00			
19	NEWS 4 AT 5 PM	09/17/2012-09/17/2012	M . . . . .	30	1	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		M . . . . .	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	05:19:01 PM		2012MRFP110H	30	500.00			
20	CBS4 NEWS AT 6	09/12/2012-09/14/2012	. . W T F . .	30	3	765.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		. . W T F . .	3	765.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	06:26:26 PM		2012MRFP090H	30	765.00			
09/13/2012	Th	06:20:48 PM		2012MRFP090H	30	765.00			
09/14/2012	Fr	06:19:44 PM		2012MRFP110H	30	765.00			
21	CBS4 NEWS AT 6	09/17/2012-09/18/2012	M T . . . . .	30	2	765.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		M T . . . . .	2	765.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	06:26:17 PM		2012MRFP110H	30	765.00			

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	09/18/2012	Tu	06:22:30 PM		2012MRFP110H	30	765.00			
22	LATE NEWS M-SU		09/12/2012-09/14/2012		. . W T F . .		30	6	1,800.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		. . W T F . .		6		1,800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/12/2012	We	10:22:44 PM		2012MRFP090H	30	1,800.00			
	09/12/2012	We	10:32:52 PM		2012MRFP090H	30	1,800.00			
	09/13/2012	Th	10:22:12 PM		2012MRFP090H	30	1,800.00			
	09/13/2012	Th	10:33:53 PM		2012MRFP090H	30	1,800.00			
	09/14/2012	Fr	10:23:21 PM		2012MRFP110H	30	1,800.00			
	09/14/2012	Fr	10:33:01 PM		2012MRFP110H	30	1,800.00			
23	LATE NEWS M-SU		09/17/2012-09/18/2012		M T . . . . .		30	4	1,800.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		M T . . . . .		4		1,800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/17/2012	Mo	10:22:13 PM		2012MRFP110H	30	1,800.00			
	09/17/2012	Mo	10:34:13 PM		2012MRFP110H	30	1,800.00			
	09/18/2012	Tu	10:13:25 PM		2012MRFP110H	30	1,800.00			
	09/18/2012	Tu	10:29:20 PM		2012MRFP114H	30	1,800.00			
24	LATE SHOW WITH DAVID LETTERMAN		09/12/2012-09/14/2012		. . W T F . .		30	3	675.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		. . W T F . .		3		675.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/12/2012	We	11:13:45 PM		2012MRFP090H	30	675.00			

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Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)  
585 Commercial St  
Boston, MA 02109-1024

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62875  
Contract Dates: 09/12/2012-09/18/2012  
Customer Order:  
Linked Order:  
CPE: / / 370

Invoice Num: 1181-434195  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: AMERICAN RAMBLER(329831)  
138 Conant St  
Beverly, MA 01915-1665  
ATTN:Accounts Payable

Product Desc: EST #370

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
	09/13/2012 Th 10:56:40 PM 2012MRFP090H 30 675.00								
	09/14/2012 Fr 11:33:03 PM 2012MRFP110H 30 675.00								
25	LATE SHOW WITH DAVID LETTERMAN	09/17/2012-09/18/2012	MT.....	30	2	675.00			
	<u>Week Of</u> <u>MTWTFSS</u> <u>Spots Per Week</u> <u>Rate</u>								
	09/17/2012-09/23/2012 MT..... 2 675.00								
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
	09/17/2012 Mo 10:58:02 PM 2012MRFP110H 30 675.00								
	09/18/2012 Tu 11:15:38 PM 2012MRFP110H 30 675.00								
26	HAWAII FIVE-0	09/17/2012-09/17/2012	M.....	30	1	1,900.00			
	<u>Week Of</u> <u>MTWTFSS</u> <u>Spots Per Week</u> <u>Rate</u>								
	09/17/2012-09/23/2012 M..... 1 1,900.00								
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
	09/17/2012 Mo 09:29:05 PM 2012MRFP110H 30 1,900.00								
27	NAVY NCIS	09/18/2012-09/18/2012	.T.....	30	1	4,000.00			
	<u>Week Of</u> <u>MTWTFSS</u> <u>Spots Per Week</u> <u>Rate</u>								
	09/17/2012-09/23/2012 .T..... 1 4,000.00								
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
	09/18/2012 Tu 07:44:57 PM 2012MRFP114H 30 4,000.00								
28	NCIS: LOS ANGELES	09/18/2012-09/18/2012	.T.....	30	2	3,300.00			

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Contract Dates: 09/12/2012-09/18/2012  
Customer Order:  
Linked Order:  
CPE: / / 370

Invoice Num: 1181-434195  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

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<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. T . . . . .		1		3,300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu				30			3,300.00	Preempted
09/18/2012	Tu	08:36:48 PM	09/18/2012	2012MRFP110H	30	3,300.00	3,300.00		Makegood in NCIS: LOS ANGELES
29	C.S.I.		09/18/2012-09/18/2012		. T . . . . .	30	2	3,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. T . . . . .		1		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu				30			3,000.00	Preempted
09/18/2012	Tu	09:34:40 PM	09/18/2012	2012MRFP114H	30	3,000.00	3,000.00		Makegood in NCIS: LOS ANGELES
30	CRIMINAL MINDS		09/12/2012-09/12/2012		. . W . . . .	30	1	1,700.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		. . W . . . .		1		1,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	08:27:06 PM		2012MRFP090H	30	1,700.00			
31	CSI: CRIME SCENE INVESTIGATION		09/12/2012-09/12/2012		. . W . . . .	30	1	2,600.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		. . W . . . .		1		2,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	09:34:58 PM		2012MRFP090H	30	2,600.00			

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KCNC TV

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585 Commercial St  
Boston, MA 02109-1024

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62875  
Contract Dates: 09/12/2012-09/18/2012  
Customer Order:  
Linked Order:  
CPE: / / 370

Invoice Num: 1181-434195  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: AMERICAN RAMBLER(329831)  
138 Conant St  
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ATTN:Accounts Payable

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32	BIG BROTHER	09/13/2012-09/13/2012		...T...		30	1	1,600.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		...T...		1		1,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/13/2012	Th	08:42:08 PM		2012MRFP090H	30	1,600.00			
33	PERSON OF INTEREST	09/13/2012-09/13/2012		...T...		30	1	1,700.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		...T...		1		1,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/13/2012	Th	09:33:42 PM		2012MRFP090H	30	1,700.00			
34	UNDERCOVER BOSS	09/14/2012-09/14/2012		....F..		30	1	2,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		....F..		1		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2012	Fr	06:58:00 PM		2012MRFP110H	30	2,500.00			
35	CSI: NY	09/14/2012-09/14/2012		....F..		30	1	2,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		....F..		1		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2012	Fr	08:32:09 PM		2012MRFP110H	30	2,500.00			

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Contract Num: 1181-62875  
Contract Dates: 09/12/2012-09/18/2012  
Customer Order:  
Linked Order:  
CPE: / / 370

Invoice Num: 1181-434195  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
36	NEWS 4 AT 5P - SATURDAY	09/15/2012-09/15/2012	.....S.	30	2	150.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/10/2012-09/16/2012		.....S.	2	150.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/15/2012	Sa	05:26:22 PM		2012MRFP110H	30	150.00				
09/15/2012	Sa	05:40:15 PM		2012MRFP110H	30	150.00				
37	CRIME TIME SATURDAY	09/15/2012-09/15/2012	.....S.	30	1	850.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/10/2012-09/16/2012		.....S.	1	850.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/15/2012	Sa	06:58:00 PM		2012MRFP110H	30	850.00				
38	CRIMETIME SATURDAY	09/15/2012-09/15/2012	.....S.	30	1	850.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/10/2012-09/16/2012		.....S.	1	850.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/15/2012	Sa	08:29:21 PM		2012MRFP110H	30	850.00				
39	48 HOURS MYSTERY	09/15/2012-09/15/2012	.....S.	30	1	900.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/10/2012-09/16/2012		.....S.	1	900.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/15/2012	Sa	08:57:56 PM		2012MRFP110H	30	900.00				

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS		Dur	Total Spots	Rate		
40	LATE NEWS M-SU	09/15/2012-09/15/2012	.....S.		30	1	1,800.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		.....S.	1		1,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	10:27:59 PM		2012MRFP110H	30	1,800.00			
41	CSI MIAMI	09/15/2012-09/15/2012	.....S.		30	1	150.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		.....S.	1		150.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa				30				Credit
42	SATURDAY 5-730 NEWS ROTATION	09/15/2012-09/15/2012	.....S.		30	1	110.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		.....S.	1		110.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	05:23:41 AM		2012MRFP110H	30	110.00			
43	NEWS 4 THIS MORNING	09/16/2012-09/16/2012	.....S		30	1	150.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		.....S	1		150.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su	05:59:00 AM		2012MRFP110H	30	150.00			

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Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
44	CBS SUNDAY MORNING	09/16/2012-09/16/2012		..... S		30	1	750.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		..... S		1		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su	08:53:48 AM		2012MRFP110H	30	750.00			
45	COUNTDOWN TO KICKOFF	09/16/2012-09/16/2012		..... S		30	1	450.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		..... S		1		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su	09:45:56 AM		2012MRFP110H	30	450.00			
46	NETWORK PRE-GAME SHOW	09/16/2012-09/16/2012		..... S		30	1	3,600.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		..... S		1		3,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su	09:58:00 AM		2012MRFP110H	30	3,600.00			
47	NFL REGULAR SEASON GAMES	09/16/2012-09/16/2012		..... S		30	1	6,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		..... S		1		6,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su	10:57:00 AM		2012MRFP110H	30	6,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)  
585 Commercial St  
Boston, MA 02109-1024

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62875  
Contract Dates: 09/12/2012-09/18/2012  
Customer Order:  
Linked Order:  
CPE: / / 370

Invoice Num: 1181-434195  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: AMERICAN RAMBLER(329831)  
138 Conant St  
Beverly, MA 01915-1665  
ATTN:Accounts Payable

Product Desc: EST #370

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
48	NFL REGULAR SEASON GAMES	09/16/2012-09/16/2012		.....S		30	2	6,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		.....S		1		6,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su				30			6,500.00	Preempted
09/16/2012	Su	05:38:27 PM	09/16/2012	2012MRFP110H	30	6,500.00	6,500.00		Makegood in 14:00:00-17:45:00
49	SIXTY MINUTES SUNDAY	09/16/2012-09/16/2012		.....S		30	1	2,700.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		.....S		1		2,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su	06:39:05 PM		2012MRFP110H	30	2,700.00			
50	THE GOOD WIFE	09/16/2012-09/16/2012		.....S		30	1	2,800.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		.....S		1		2,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su	08:39:23 PM		2012MRFP110H	30	2,800.00			
51	LATE NEWS M-SU	09/16/2012-09/16/2012		.....S		30	1	1,800.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		.....S		1		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su	10:23:59 PM		2012MRFP110H	30	1,800.00			

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Office: GWTS-PH  
Contract Num: 1181-62875  
Contract Dates: 09/12/2012-09/18/2012  
Customer Order:  
Linked Order:  
CPE: / / 370

Invoice Num: 1181-434195  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

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Net 30 days

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
52	CLOSER		09/16/2012-09/16/2012		.....S		30	1	315.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		.....S		1		315.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su	12:04:41 AM		2012MRFP110H	30	315.00			
53	DR PHIL		09/12/2012-09/14/2012		..WTF..		30	4	300.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		..WTF..		4		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	04:08:41 PM		2012MRFP090H	30	300.00			
09/12/2012	We	04:30:56 PM		2012MRFP090H	30	300.00			
09/13/2012	Th	04:44:03 PM		2012MRFP090H	30	300.00			
09/14/2012	Fr	04:40:13 PM		2012MRFP110H	30	300.00			
54	THE MENTALIST		09/16/2012-09/16/2012		.....S		30	1	3,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		.....S		1		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su	09:50:41 PM		2012MRFP110H	30	3,000.00			
55	NEWS 4 TODAY		09/18/2012-09/18/2012		.T.....		30	2	250.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		.T.....		2		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	06:09:43 AM		2012MRFP110H	30	250.00			
09/18/2012	Tu	06:56:45 AM		2012MRFP114H	30	250.00			

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Product Desc: EST #370

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56	DR PHIL		09/18/2012-09/18/2012		. T . . . . .		30	1	500.00		
Week Of		M T W T F S S		Spots Per Week		Rate					
09/17/2012-09/23/2012		. T . . . . .		1		500.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks		
09/18/2012	Tu	04:22:29 PM		2012MRFP110H	30	500.00					
57	NEWS 4 AT 5 PM		09/18/2012-09/18/2012		. T . . . . .		30	1	600.00		
Week Of		M T W T F S S		Spots Per Week		Rate					
09/17/2012-09/23/2012		. T . . . . .		1		600.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks		
09/18/2012	Tu	05:20:43 PM		2012MRFP114H	30	600.00					
Total Spots		Gross Amt		Commission Amt		Net Amt		Debit	Credit	Reconciliation	
Air Time Totals		100		104,645.00		15,696.75		88,948.25	12,800.00	12,800.00	0.00

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.  
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

**Wire Transfer Instructions:**

For Billing Inquiries Please Contact:  
Controller's Dept.

212-856-8000

Gross Billing	104,645.00
Trade Value	0.00
Agency Commission	15,696.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
<b>Pay This Amount</b>	<b>88,948.25</b>

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